AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T 1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			(If applicable)
P00001	2000MAY10	SEE SCHEDULE	3		
6. Issued By	Code w52H09	7. Administered By (If ot	ther than Item 6)	1	Code S0513A
TACOM-ROCK ISLAND		DCMC SANTA ANA			
AMSTA-LC-CAC-A		34 CIVIC CENTER 1	PLAZA		
GAIL BINDEWALD (309) 782-3656 ROCK ISLAND IL 61299-7630		PO BOX C 12700 SANTA ANA CA 92712-2700			
ROCK ISLAND IL 61299-7630		SANTA ANA CA 9.	2/12-2/00		
EMAIL: BINDEWALDG@RIA.ARMY.MIL		SCD A	PAS NONE	ADP	РТ но0339
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitatio	n No.
AZTEC COMPONENTS INC					
39 ARGONAUT #150			9B. Dated (See	e Item 11)	
ALISO VIEJO CA 92656					
		X	10A. Modifica	tion Of Contrac	t/Order No.
		<u>L</u>	DAAE20-00-P-	-0193	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		10B. Dated (Se	ee Item 13)	
Code 1FQH5 Facility Code			2000MAR21	20 200211 20)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specific	ed for receipt of Of	fers	
is extended, is not extended.					
Offers must acknowledge receipt of this amo					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					ndment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this amendmen	nt you desire to cha	nge an offer alre	eady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes reference to the	he solicitation and	this amendment,	and is received prior to the
opening hour and date specified.	anired)				
12. Accounting And Appropriation Data (If recono Change to obligation data	quireu)				
KIND MOD CODE: 7		O MODIFICATIONS OF act/Order No. As Described		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The C	hanges Set Forth	n In Item 14 Are Made In
B. The Above Numbered Contract/Orde	er Is Modified To Reflect	_	es (such as changes	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•	1			
D. Other (Specify type of modification a					
E. IVII OKTATVI: Contractor is not,		this document and return		copies to the Iss	
14. Description Of Amendment/Modification (Organized by UCF section	neadings, including solicita	ation/contract subj	ect matter wner	e teasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10A, a	as heretofore chang	ged, remains unc	hanged and in full force
and effect.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	164 N 4 155	0.0	O Pet //E	• •
15A. Name And Title Of Signer (Type or print))	DAVE ELLIOTT	itle Of Contracting RMY.MIL (309) 7		r print)
15B. Contractor/Offeror	15C. Date Signed			02 JU14	16C. Date Signed
LES COMMUNICION/CHICIUM	130. Date Signed	10D. Omicu States	, or ranicilea		100. Daw Signed
	_	Ву			
(Signature of person authorized to sign)		(Signatu 30-105-02	re of Contracting (ODM 20 (DEX. 10.02)
NSN 7540-01-152-8070		30-103-04		STANDAKDE	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	ng Continued
001(111(0111101(01111111	PIIN/SIIN DAAE20-00-P-0193	MOD/AMD P00001

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Name of Offeror or Contractor: AZTEC COMPONENTS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE INSPECTION/ACCEPTANCE POINT AND TO REMOVE CLAUSE 52.246-4025. THEREFORE, THE INSPECTION/ACCEPTANCE POINT IS CHANGED TO DESINTATION AND THE AFOREMENTIONED CLAUSE IS HEREBY REMOVED FROM THIS SOLICITATION.

2. THESE CHANGES DO NOT RESULT IN A MONETARY CHANGE TO THE CONTRACT.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0193

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: AZTEC COMPONENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	50	EA	\$241.00000	\$ 12,050.00
	NSN: 0000-00-000-0000 NOUN: PCMCIA CARDS FSCM: 00000 PART NR: 3B-40-101 SECURITY CLASS: Unclassified PRON: 470TPU0847 PRON AMD: 01 ACRN: AA AMS CD: 312065 Packaging and Marking				
Inspec INSPEC Delive DOC REL CD 001 DEL RE 001 FOB PO SHIP T (W56KX	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV0070D051 W56KXS M ABRAMS 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 50 30-APR-2000				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W56KXS) XM1 TANK SYS PROG MGR MICHIGAN ARMY MSL PLANT WARREN MI 48090				
	MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-P-0193/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

Piln/Siln DAAE20-00-P-0193 MOD/AMD P00001

Name of Offeror or Contractor: AZTEC COMPONENTS INC

SECTION E - INSPECTION AND ACCEPTANCE

Status Regulatory Cite ______ Date

E-1 DELETED 52.246-4025 HIGHER LEVEL CONTRACT REQUIREMENT, TACOM QUALITY SYSTEM REQUIREMENT OCT/1997

TACOM-RI